#### **Limited Official Use**

### Controls Over the Processing of the Mortgage Interest Credit Need to Be Improved

September 2005

Reference Number: 2005-40-137

The Treasury Inspector General for Tax Administration (TIGTA) has designated this audit report as Limited Official Use (LOU) pursuant to Chapter III, Section 2 of the Treasury Security Manual (TD P 71-10) entitled, "Limited Official Use Information and Other Legends." Because this document has been designated LOU, it may only be made available to those officials that have a need to know the information contained within this report in the performance of their official duties. This report must be safeguarded and protected from unauthorized disclosure; therefore, all requests for disclosure of this report must be referred to the Disclosure Section within the TIGTA's Office of Chief Counsel.

# Limited Official Use Controls Over the Processing of the Mortgage Interest Credit Need to Be Improved

## **Appendix II**

### **Major Contributors to This Report**

Michael R. Phillips, Assistant Inspector General for Audit (Wage and Investment Income Programs)
Scott A. Macfarlane, Director
Richard J. Calderon, Audit Manager
Tracy Harper, Lead Auditor
Jack Forbus, Senior Auditor
John Kirschner, Senior Auditor
Andrea McDuffie, Auditor
Nelva Usher, Auditor